Thursday, 7/12/2007 10:40:42 AM Kim Johnston User **Process Sheet** : FLOAT SKIDTUBE **Drawing Name** : CU-DAR001 Dart Helicopters Services Customer Job Number : 33526 **Estimate Number** 10366 : D412742013 NA **Part Number** P.O. Number : N/A S.O. No. : N/A **Drawing Number** This Issue : 7/12/2007 : N/A : NC Project Number Prsht Rev. MA : N/A Type : LANDING GEAR **Drawing Revision** First Issue : 33525 : NA Material Previous Run : 7/30/2007 Each Qty: 1 Um: **Due Date** Written By Checked & Approved By New Issue KJ/JLM : Est Rev: A 05.10.13 Comment As per DSI9336 JLM Est Rev:B 06-06-08 **Additional Product** Job Number: Description: Seq. #: **Machine Or Operation:** DOCUMENT CONTROL 1.0 DC Comment: DOCUMENT CONTROL Photocopy bluefile and create labels per PPP D412-742-013 FLOAT SKID ASSEMBLY 2.0 D412-742-043 B D2571 3.0 Comment: Qty.: 1.0000 Each(s) 1.0000 Each(s)/Unit Total: Pick: Description Batch B31647 Qty Part Number 1 D2571 Saddle Fwd Outside Saddle, Fwd, In 4.0 D2572 Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s) Pick: Description Qty Part Number Saddle Fwd Inside 1 D2572 D2573 5.0 Comment: Qty.: 1.0000 Each(s) 1.0000 Each(s)/Unit Total: Pick: Description **Qty Part Number** D2573 Saddle Aft Outside

Page 1

W/O:			WC	ORK ORDER CHANGES				
DATE	STEP	PROCEDURE CHANGE			Ву	Date Qty	Approval Chief Eng / Prod Mgr	Approva QC Inspecto
ı								
Part No	:	PAR #:	Fault Cate	gory: N		No DQA :		
NCR:			WORK ORDI	ER NON-CONFORMAN			Date	
DATE	STEP	Description of NC Section A	Initial Chief Eng	Corrective Action Section B Action Description Chief Eng	Sign &	Verification Section C	Approval Chief Eng	Approval QC Inspecto
	1							
			! !			<u> </u>	1	

Thursday, 7/12/2007 10:40:42 AM Date: User: Kim^eJohnston **Process Sheet** Drawing Name: FLOAT SKIDTUBE Customer: CU-DAR001 Dart Helicopters Services Part Number: D412742013 Job Number: 33526 Job Number: Description: Seq. #: Machine Or Operation: Saddle, Aft, In 6.0 D2574 Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s) Pick: **Qty Part Number** Description D2574 Saddle Aft Outside D2747 7.0 4.0000 Each(s)/Unit Total: 4.0000 Each(s) Comment: Qty.: Pick: Qty Part Number Description Batch 4 D2747 8.0 D2876 Saddle Spacer Comment: Qty.: 2.0000 Each(s)/Unit Total: 2.0000 Each(s) Pick: **Qty Part Number** Description Saddle Spacer 2 D2876 D2877 Saddle Spacer 9.0 Comment: Qty.: 2.0000 Each(s)/Unit Total: 2.0000 Each(s) Pick: **Qty Part Number** Description Batch Saddle Spacer & 2 D2877 10.0 D34031 16.0000 Each(s)/Unit Total: Comment: Qty.: 16.0000 Each(s) Pick: **Qty Part Number** Description Batch Bushing 16 D3403-1 D34033 Bushing 11.0 Comment: Qty.: 8.0000 Each(s)/Unit Total: 8.0000 Each(s) Pick: **Qty Part Number** Description 8 D3403-3 Bushing

Dart Ae	rospace	Ltd ·								
W/O:			V	VORK ORDER CHA	ANGES					
DATE STEP		PRO	PROCEDURE CHANGE			Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
			· · · · · · · · · · · · · · · · · · ·							
Part No		PAR #:	Fault Ca	tegory:	NC					
								d:	_ Date: _	
NCR:		V	VORK OR	DER NON-CONFO	RMANCE	(NCR)			
DATE	STEP	Description of NC	Initial	Corrective Action Action Descript	Section B	Sign &	Verific		Approval	Approval
		Section A	Chief Eng	Chief Eng		Date	Section C		Chief Eng	QC Inspector
									1	

Thursday, 7/12/2007 10:40:42 AM Date: Kim' Johnston User: **Process Sheet** Drawing Name: FLOAT SKIDTUBE Customer: CU-DAR001 Dart Helicopters Services Part Number: D412742013 Job Number: 33526 Job Number: Description: Seq. #: Machine Or Operation: Lug Assembly D3405041 12.0 Comment: Qtv.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s) Pick: **Qty Part Number** Description 1 D3405-041 **GHW Lug** D3405043 Lug Assembly 13.0 Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s) Pick: Qty Part Number Description 1 D3405-043 **GHW Lug** 14.0 AN4C6A 16.0000 Each(s) Comment: Qty.: 16.0000 Each(s)/Unit Total: Pick: **Qty Part Number** Description Batch 16 AN4C6A Bolt AN4C46A 15.0 Comment: Qty.: 4.0000 Each(s) 4.0000 Each(s)/Unit Total: Pick: Batch Description **Qty Part Number** Bolt 4 AN4C46A 16.0 AN4C52A Comment: Qty.: Total: 8.0000 Each(s) 8.0000 Each(s)/Unit Pick: Batch **Qty Part Number** Description 8 AN4C52A AN6C12A 17.0 Comment: Qty.: 8.0000 Each(s) 8.0000 Each(s)/Unit Total: Pick: Batch **Qty Part Number** Description 8 AN6C12A Bolt

Dart Ae	rospace	e Ltd							
W/O:			WC	ORK ORDER CHANG	ES				
DATE	STEP	PROCEDURE CHANGE			Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No		PAR #:	Fault Cate	gory:	NCR: Yes	No DQ	A:	Date:	
					QA: N/	C Close	d:	Date: _	
NCR:			WORK ORDI	ER NON-CONFORMA	NCE (NCR)			
DATE	STEP	Description of NC Section A	Initial Chief Eng	Corrective Action Section Action Description Chief Eng	on B Sign & Date		cation ion C	Approval Chief Eng	Approval QC Inspector
				,					

Thursday, 7/12/2007 10:40:42 AM Date: Kim' Johnston User: **Process Sheet** Drawing Name: FLOAT SKIDTUBE Customer: CU-DAR001 Dart Helicopters Services Part Number: D412742013 Job Number: 33526 Job Number: Description: Seq. #: Machine Or Operation: WASHER 18.0 AN960C416L Total: 32.0000 Each(s) Comment: Qty.: 32.0000 Each(s)/Unit Pick: **Qty Part Number** Description 32 AN960C416L Washer WASHER AN960C616L 19.0 Comment: Qty.: 8.0000 Each(s)/Unit Total: 8.0000 Each(s) Pick: Description Batch Qty Part Number 18822 8 AN960C616L Washer WASHER AN960C716L 20.0 16.0000 Each(s) Comment: Qty.: 16.0000 Each(s)/Unit Total: Pick: Description Qty Part Number Washer 16 AN960C716L 21.0 MS210434 Nut 29.0000 Each(s)/Unit Total: 29.0000 Each(s) Comment: Qtv.: Pick: Description 104936 Qty Part Number 29 MS21043-4Nut_ 22.0 NAS1515H4L Inventory

Comment: Qty.: 32.0000 Each(s)/Unit Total:

32.0000 Each(s)

Pick:

Qty Part Number

Description

32 NAS1515H4L

Description Batch Washer <u>M104812</u>1



Dart Ae	rospace L	td									
W/O:			WC	ORK ORDER CHANGES	3						
DATE	STEP	PROCEDURE CHANGE			Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector		
			·								
Part No	:	PAR #:	Fault Cate	gory: I	NCR: Yes No DQA: Date:						
					QA: I	N/C Close	d:	_ Date: _			
NCR:		,	WORK ORD	ER NON-CONFORMAN	CE (NCI	R)					
D. 75	0755	Description of NC		Corrective Action Section E		Verific	ation	Approval	Approval		
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	cription Sign & Section C			Chief Eng	QC Inspector		
								!			
								Į			

Thursday, 7/12/2007 10:40:42 AM Date: User: Kim Johnston **Process Sheet** Drawing Name: FLOAT SKIDTUBE Customer: CU-DAR001 Dart Helicopters Services Part Number: D412742013 Job Number: 33526 Job Number: Description: Seq. #: **Machine Or Operation:** 23.0 NAS1515H6L Inventory 8.0000 Each(s) Comment: Qty.: Total: 8.0000 Each(s)/Unit Pick: Description **Qtv Part Number** Washer 8 NAS1515H6L NAS1515H7L 24.0 Inventory Comment: Qty.: 16.0000 Each(s)/Unit Total: 16.0000 Each(s) Pick: **Qty Part Number** Description 16 NAS1515H7L Washer 25.0 D3407041 Tow Ring Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s) Pick: **Qty Part Number** Description D3407-041 **TOW RING** D34173 Comment: Qty.: 2.0000 Each(s)/Unit Total: 2.0000 Each(s) Pick: Description **Qty Part Number** WASHER 2 D3417-3 D34561 Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s) Pick: **Qty Part Number** Description WASHER D3456-1 28.0 AN4C7A Total: Comment: Qty.: 4.0000 Each(s)/Unit 4.0000 Each(s) Bolt

Batch:

W/O:	WORK ORDER CHANGES							
DATE STEP		PROCEDURE CHANGE		Date C	ty Approval Chief Eng / Prod Mgr	Approval QC Inspector		
						_		

Part No: _	PAR #:	Fault Category:	NCR: Yes No DQA:	Date: <u>07/07/3</u>
			QA: N/C Closed:	Date:

NCR:		WORK ORDER NON-CONFORMANCE (NCR)										
		Description of NC		Corrective Action Section B			A	A				
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Verification Section C	Approval Chief Eng	Approval QC Inspector				
						,						
-												

Thursday, 7/12/2007 10:40:42 AM Date: Úser: Kim Johnston **Process Sheet** Drawing Name: FLOAT SKIDTUBE Customer: CU-DAR001 Dart Helicopters Services Part Number: D412742013 Job Number: 33526 Job Number: Description: Seq. #: Machine Or Operation: 29.0 QC4 Comment: INSPECT 100% KITS FOR COMPLETENESS PACKAGING 1 PACKAGING RESOURCE #1 30.0 Comment: PACKAGING RESOURCE #1 Identify and pack for shipping as per PPP D412-742-013 Location: FINAL INSPECTION/W/O RELEASE QC21 31.0 Comment: FINAL INSPECTION/W/O RELEASE L Da J. 30 Job Completion

Dart Ae	rospace l	Ltd								
W/O:			N	ORK ORDER CHANGE	S					
DATE	STEP	PROCEDURE CHANGE				Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
								·		
				•						
Part No	-	PAR #:	_ Fault Cat	egory:	NCR	: Yes I	No DQA:		Date:	
	•	,	1			QA: N/	C Closed:		_ Date: _	
NCR:		W	ORK ORI	DER NON-CONFORMAN	ICE	(NCR)			
		Description of NC		Corrective Action Section	В		Verifica	ition	Approval	Approval
DATE	STEP	Section A	Initial Chief Eng			Sign & Date	& Section C		Chief Eng	QC Inspector
								!		

DATE STEP Section A Initial Chief Eng Action Description Section C Section C Chief Eng Action Description Section C Section C Chief Eng Approval Chief Eng Action Description Section C Chief Eng Approval Chief Eng Approval